

**ST-556-X Amended Sales Tax Transaction Return**

(For Vehicles, Watercraft, Aircraft, Trailers, and Mobile Homes)

REV 03 FORM 017 Station 312

E S \_\_\_\_/\_\_\_\_/\_\_\_\_

NS CA DP RC TL EC \_\_\_\_

**Read this information first**

Do not write above this line.

Everyone must complete Parts 1, 2, and 5.

You must also complete

- Part 3 if you believe you have overpaid.
- Part 4 if you are changing financial information.

**Amount you are paying: \$** \_\_\_\_\_**Make your check payable to "Illinois Department of Revenue."****Part 1: Identify your business**1 IBT no. \_\_\_\_\_  
Illinois business tax number

2 Original tax return no. \_\_\_\_\_

3 Business name \_\_\_\_\_

☐ "X" **only** if your address is **different** from the address on your original return and complete item 4 below.4 Site address \_\_\_\_\_  
Number and street

City \_\_\_\_\_ State \_\_\_\_\_ ZIP \_\_\_\_\_

**Part 2: Check the reason you are correcting your return**

1 \_\_\_\_ The date of delivery was incorrect. The correct date is \_\_\_\_\_.

2 \_\_\_\_ I made a computational error on Lines 3 through 14 of my original return.

3 \_\_\_\_ The buyer returned the vehicle and cancelled the deal.

4 \_\_\_\_ The sale should have been reported as:

a \_\_\_\_ Sold to a nonresident buyer (see instructions)  
Drive-away permit no. \_\_\_\_\_  
lic. plate no. \_\_\_\_\_ state \_\_\_\_\_b \_\_\_\_ Sold for resale to a **Dealer** (see instructions)  
\_\_\_\_\_c \_\_\_\_ Sold to an exempt organization  
(Tax-exempt no. **E** - \_\_\_\_\_)d \_\_\_\_ Sold to an interstate carrier for hire for use as  
rolling stock  
(Certificate of authority no. \_\_\_\_\_)e \_\_\_\_ Sold for rental use  
(Buyer's IBT no. \_\_\_\_ - \_\_\_\_)f \_\_\_\_ CDF Sales tax exemption (transactions on or after  
July 1, 2003 through June 30, 2005 only).g \_\_\_\_ Other. Please explain. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

5 \_\_\_\_ There is an error in the buyer's name or address, the vehicle description, or the trade-in description. Write the correct information on the lines below.

**Buyer's name** \_\_\_\_\_**Buyer's address** \_\_\_\_\_**Vehicle description** \_\_\_\_\_**Trade-in description** \_\_\_\_\_

6 \_\_\_\_ The taxable location name was incorrect. The correct taxable location name is \_\_\_\_\_.

7 \_\_\_\_ I am claiming credit for tax that I previously paid to an Illinois retailer on Form ST-556 for an item that I purchased for leasing purposes and then sold at retail but on which I did not claim this credit on the sale I made. The tax return number of the ST-556 on the file copy provided to me by the Illinois retailer when I purchased the vehicle is \_\_\_\_\_.

8 \_\_\_\_ Other. Please explain. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_**Part 3: Answer the following questions if you believe you have overpaid****No credit will be issued until Part 3 is complete.**

1 Did you collect the overpaid tax from the buyer? \_\_\_\_\_yes \_\_\_\_\_no

2 If you answered "yes," did you unconditionally refund the overpaid tax? \_\_\_\_\_yes \_\_\_\_\_no

**Please turn this page over to complete Parts 4 and 5.**

## Part 4: Correct your financial information

Complete this section only if you are changing financial information.

### Penalty and interest information

If you were assessed penalty and interest on the original Form ST-556 that you filed, we will take those figures into account when we compute your amended return. **Do not** include penalty or interest in the figures you write on any of the lines in Column A or Column B below.

Please round to the nearest whole dollar.

	Column A	Column B
	Most recent figures filed	Figures as they should have been filed
1 Write the total price (include accessories, federal excise tax, freight and labor, dealer preparation, and documentary fees).	1 _____	1 _____
2 Total trade-in credit or value	2 _____	2 _____
3 Amount subject to tax - Subtract Line 2 from Line 1.	3 _____	3 _____
4 Tax - Multiply Line 3 by the correct tax rate. (_____)	4 _____	4 _____
5 Use tax for certain districts - (see instructions) Write the name of the: a County _____ b City _____ c Township _____	5 _____	5 _____
6 Total tax - Line 4 plus Line 5	6 _____	6 _____
7 Retailer's allowance (See instructions.)	7 _____	7 _____
7a MED fee (See instructions)	7a _____	7a _____
8 Net tax due - Line 6 minus Line 7 plus Line 7a	8 _____	8 _____
9 Prior overpayment	9 _____	9 _____
10 Credit for previously paid tax (See instructions.)	10 _____	10 _____
11 Excess tax collected	11 _____	11 _____
12 Total tax due - Line 8 minus Line 9 minus Line 10 plus Line 11.	12 _____	12 _____
13 Credit memorandum	13 _____	13 _____
14 Net total due - Subtract Line 13 from Line 12.	14 _____	14 _____
15 Write the total amount you have paid. Compare Line 14, Column B, and Line 15. • If Line 15 is <b>greater than</b> Line 14, Column B, write the difference on Line 16. • If Line 15 is <b>less than</b> Line 14, Column B, write the difference on Line 17.		15 _____
16 Overpayment — This is the amount you have overpaid. Go to Part 5 and sign this return.		16 _____
17 Underpayment — This is the amount you have underpaid. Please pay this amount. Go to Part 5 and sign this return.		17 _____

**Make your check payable to "Illinois Department of Revenue."**

## Part 5: Sign below

Under penalties of perjury, I state that I have examined this return and, to the best of my knowledge, it is true, correct, and complete.

Owner, partner, or officer's signature	Title	Phone	Date
Paid preparer's signature	Title	Phone	Date

**Mail to:** ILLINOIS DEPARTMENT OF REVENUE  
PO BOX 19034  
SPRINGFIELD IL 62794-9034

**Note**

**Please write the amount you are paying on the line provided in the "Read this information first" section on the front of this return.**